GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department - General Items- Purchase of General Items for the use of Director (Eval.), Planning Department - Payment to Sankalpa Enterprises, Hyderabad - Sanctioned - Orders - Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 941

Dated: 11.10.2013. Read the following:-

- 1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept., Dt:21.10.2000,
- 2. From Sankalpa Enterprises, Hyderabad, Credit Bill No.14223, dt:05.10.2013.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.2,578/- (Rupees two thousand five hundred and seventy eight only) from B.E.2013-14 under Non-Plan, for payment to Sankalpa Enterprises, Hyderabad, towards supply of General Items for the use of Director (Eval.), Planning Department.

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
- 4. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs.2,578/- (Rupees two thousand five hundred and seventy eight only) in favour of Sankalpa Enterprises, Hyderabad, Account No.02182000000287, HDFC Bank Limited, Malakpet branch, Hyderabad, MICR Code: 500240007; IFSC Code: HDFC0000218.
- 5. This order does not require the concurrence of Finance Department as per the orders in vogue.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUVRATHA LAKSHMI JOINT SECRETARY TO GOVERNMENT

To
Sankalpa Enterprises, Hyderabad
The Planning (XII) Department.
Copy to
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //